

Proprietary Treatment Product - Registration Process and Requirements (WAC 246-272A-0120)

The questionnaire for review and registration of a proprietary treatment product consists of four parts: Applicant information, product information, testing results, and certification. All applicants must provide complete written response to the following questions:

Applicant Information

- (a) Manufacturer's name, mailing address, street address and phone number;
- (b) Contact individual's name, mailing address, street address, and phone number. The contact individual must be vested with the authority to represent the manufacturer in this capacity;

Product Information

- (c) Name, including specific brand and model, of the proprietary treatment product;
- (d) A description of the function of the proprietary treatment product along with any known limitation on the use of the product;
- (e) Product description and technical information, including process flow drawings and schematics; materials and characteristics; component design specifications; design capacity, volumes and flow assumptions and calculations; components; dimensioned drawings and photos;
- (f) For treatment systems in Category 2, daily capacity of the model or models in pounds per day of CBOD₅;
- (g) Siting and installation requirements;
- (h) Detailed description, procedure and schedule of routine service and system maintenance events;
- (i) Estimated operational costs for the first five years of the treatment component's life. This shall include both estimated annual electricity costs, and routine maintenance costs, including replacement of parts;
- (j) Identification of information subject to protection from disclosure of trade secrets;
- (k) Copies of product brochures & manuals: Sales & Promotional; Design; Installation; Operation & Maintenance; and Homeowner Instructions;

Testing Results

- (l) The most recently available product test protocol and results report; (See WAC 246-272A-0110). (For transition from the list of approved systems and products to the registered list also see WAC 246-272A-0125(5) and -0135.)

Certification

(m) A signed and dated certification by the manufacturer's agent specifically including the following statement, "I certify that I represent (INSERT MANUFACTURING COMPANY NAME) and I am authorized to prepare or direct the preparation of this application for registration. I attest, under penalty of law, that this document and all attachments are true, accurate, and complete. I understand and accept that the product testing results reported with this application for registration are the parameters and values to be used for determining conformance with Treatment System Performance Testing Levels established in chapter 246-272A WAC";

(n) A signed and dated certification from the testing entity including the statement, "I certify that I represent (INSERT TESTING ENTITY NAME), that I am authorized to report the testing results for this proprietary treatment product. I attest, under penalty of law, that the report about the test protocol and results is true, accurate, and complete".

Fees (WAC 246-272-990)

Fees for review of proprietary devices are established by Washington Administrative Code (WAC 246-272-990). Payment of the minimum fees is due with the system or product review application. Additional service hours beyond that provided with the minimum fee will be billed to the applicant upon completion of the review, or at the end of the calendar year, whichever occurs first. Please make check payable to Washington State Department of Health.

PROPRIETARY REVIEW:	<u>Minimum</u>	<u>Additional</u>
	\$200.00 (4 HRS REVIEW)	\$50.00 PER HOUR

For more information or additional copies, contact:
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